



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702) 642-3333
 Billing: (702) 642-3333

Billing Address:
 American Rambler Productions
 Attention: Accounts Payable
 138 Conant St.
 Beverly, MA 01915

INVOICE

Advertiser	Romney for President
Product	ROMNEY FOR PRES
Estimate Number	503

Invoice #	107926-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/23/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107926
Alt Order #	06864362
Deal #	
Order Flight	10/17/12 - 10/23/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 6-7a Wakeup w/Wagners	6-7a		10/22/12 to 10/28/12	2x		M-----				
				M	10/22/12	:30	6:41 AM		2012MRFP131H Factsarec	\$450.00		1
				M	10/22/12	:30	6:51 AM		2012MRFP149H FindawayR	\$450.00		2
2	KSNV	M-F 6-7a Wakeup w/Wagners	6-7a		10/22/12 to 10/28/12	2x		-T-----				
				Tu	10/23/12	:30	6:12 AM		2012MRFP149H FindawayR	\$450.00		1
				Tu	10/23/12	:30	6:19 AM		2012MRFP131H Factsarec	\$450.00		2
3	KSNV	M-F 6-7a Wakeup w/Wagners	6-7a		10/15/12 to 10/21/12	2x		--W----				
				W	10/17/12	:30	6:11 AM		2012MRFP140H H1pungmd1e	\$700.00		1
				W	10/17/12	:30	6:31 AM		2012MRFP141H PctngJbsf	\$700.00		2
4	KSNV	M-F 6-7a Wakeup w/Wagners	6-7a		10/15/12 to 10/21/12	2x		---T---				
				Th	10/18/12	:30	6:24 AM		2012MRFP140H H1pungmd1e	\$700.00		1
				Th	10/18/12	:30	6:43 AM		2012MRFP141H PctngJbsf	\$700.00		2
5	KSNV	M-F 6-7a Wakeup w/Wagners	6-7a		10/15/12 to 10/21/12	2x		----F--				
				F	10/19/12	:30	6:17 AM		2012MRFP140H H1pungmd1e	\$700.00		1
				F	10/19/12	:30	6:24 AM		2012MRFP140H H1pungmd1e	\$700.00		2
6	KSNV	Today Show	658a-9am		10/22/12 to 10/28/12	2x		M-----				
				M	10/22/12	:30	7:22 AM		2012MRFP131H Factsarec	\$900.00		2
				M	10/22/12	:30	7:27 AM		2012MRFP149H FindawayR	\$900.00		1
7	KSNV	Today Show	658a-9am		10/22/12 to 10/28/12	2x		M-----				

The actual broadcast information shown on this invoice was taken from the Official program log

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Remit Address:
KSNV
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 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
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INVOICE

Advertiser	Romney for President
Product	ROMNEY FOR PRES
Estimate Number	503

Invoice #	107926-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/23/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107926
Alt Order #	06864362
Deal #	
Order Flight	10/17/12 - 10/23/12

Billing Address:

American Rambler Productions
 Attention: Accounts Payable
 138 Conant St.
 Beverly, MA 01915

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
7	KSNV	Today Show	658a-9am		10/22/12 to 10/28/12	2x		-T-----				
	KSNV			Tu	10/23/12	:30	7:30 AM		2012MRFP149H FindawayR	\$900.00		1
	KSNV			Tu	10/23/12	:30	8:48 AM		2012MRFP131H Factsarec	\$900.00		2
8	KSNV	Today Show	658a-9am		10/15/12 to 10/21/12	2x		--W----				
	KSNV			W	10/17/12	:30	7:23 AM		2012MRFP140H H1pnmwde	\$900.00		2
	KSNV			W	10/17/12	:30	8:59 AM		2012MRFP141H Pttngjbsf	\$900.00		1
9	KSNV	Today Show	658a-9am		10/15/12 to 10/21/12	2x		---T---				
	KSNV			Th	10/18/12	:30	7:24 AM		2012MRFP140H H1pnmwde	\$900.00		2
	KSNV			Th	10/18/12	:30	8:58 AM		2012MRFP141H Pttngjbsf	\$900.00		1
10	KSNV	Today Show	658a-9am		10/15/12 to 10/21/12	2x		----F--				
	KSNV			F	10/19/12	:30	8:30 AM		2012MRFP141H Pttngjbsf	\$900.00		2
	KSNV			F	10/19/12	:30	8:59 AM		2012MRFP140H H1pnmwde	\$900.00		1
11	KSNV	M-F Today Show II	9-10a		10/22/12 to 10/28/12	3x		M-----				
	KSNV			M	10/22/12	:30	9:29 AM		2012MRFP131H Factsarec	\$425.00		3
	KSNV			M	10/22/12	:30	9:50 AM		2012MRFP149H FindawayR	\$425.00		1
	KSNV			M	10/22/12	:30	9:58 AM		2012MRFP131H Factsarec	\$425.00		2
12	KSNV	M-F Today Show II	9-10a		10/22/12 to 10/28/12	3x		-T-----				
	KSNV			Tu	10/23/12	:30	9:27 AM		2012MRFP149H FindawayR	\$425.00		3
	KSNV			Tu	10/23/12	:30	9:50 AM		2012MRFP131H Factsarec	\$425.00		1

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Station does not discriminate in the sale of advertising time and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin or ancestry.

INVOICE



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 Main: (702)642-3333
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American Rambler Productions
 Attention: Accounts Payable
 138 Conant St.
 Beverly, MA 01915

Advertiser	Romney for President
Product	ROMNEY FOR PRES
Estimate Number	503

Invoice #	107926-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/23/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107926
Alt Order #	06864362
Deal #	
Order Flight	10/17/12 - 10/23/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
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Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
12	KSNV	M-F Today Show II	9-10a									
	KSNV			Tu	10/23/12	:30	9:56 AM		2012MRFP149H FindawayR	\$425.00		2
13	KSNV	Today 4th Hour	10am-11am									
	KSNV			to	10/22/12 to 10/28/12	2x	M-----					
	KSNV			M	10/22/12	:30	10:27 AM		2012MRFP149H FindawayR	\$325.00		1
	KSNV			M	10/22/12	:30	10:52 AM		2012MRFP131H Factsarec	\$325.00		2
14	KSNV	Today 4th Hour	10am-11am									
	KSNV			to	10/22/12 to 10/28/12	2x	-T-----					
	KSNV			Tu	10/23/12	:30	10:46 AM		2012MRFP131H Factsarec	\$325.00		2
	KSNV			Tu	10/23/12	:30	10:51 AM		2012MRFP149H FindawayR	\$325.00		1
15	KSNV	Today 4th Hour	10am-11am									
	KSNV			to	10/15/12 to 10/21/12	2x	--W----					
	KSNV			W	10/17/12	:00				\$325.00 Unresolved		1
	KSNV			NOT AVAILABLE RATE								
16	KSNV	Today 4th Hour	10am-11am									
	KSNV			to	10/15/12 to 10/21/12	2x	---T---					
	KSNV			Th	10/18/12	:30	10:27 AM		2012MRFP140H H1pnmqdlr	\$325.00		2
	KSNV			Th	10/18/12	:30	10:47 AM		2012MRFP141H Ptingjbsf	\$325.00		1
17	KSNV	Today 4th Hour	10am-11am									
	KSNV			to	10/15/12 to 10/21/12	2x	----F--					
	KSNV			F	10/19/12	:30	10:28 AM		2012MRFP141H Ptingjbsf	\$325.00		1
	KSNV			F	10/19/12	:30	11:00 AM		2012MRFP140H H1pnmqdlr	\$325.00		2
18	KSNV	Rachael Ray	11am-12pm									
	KSNV			to	10/22/12 to 10/28/12	2x	M-----					

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INVOICE



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KSNV
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Billing Address:

American Rambler Productions
Attention: Accounts Payable
138 Conant St.
Beverly, MA 01915

Advertiser	Romney for President
Product	ROMNEY FOR PRES
Estimate Number	503

Invoice #	107926-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/23/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107926
Alt Order #	06864362
Deal #	
Order Flight	10/17/12 - 10/23/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
18	KSNV	Rachael Ray	11am-12pm	M	10/22/12	:30	11:25 AM	2012MRFP149H FindawayR	\$325.00		2
	KSNV			M	10/22/12	:30	11:35 AM	2012MRFP131H FACTSAREC	\$325.00		1
19	KSNV	Rachael Ray	11am-12pm	to	10/22/12 to 10/28/12	2x	-T-----				
	KSNV			Tu	10/23/12	:30	11:20 AM	2012MRFP131H FACTSAREC	\$325.00		2
	KSNV			Tu	10/23/12	:30	11:41 AM	2012MRFP149H FindawayR	\$325.00		1
20	KSNV	Rachael Ray	11am-12pm	to	10/15/12 to 10/21/12	2x	--W----				
	KSNV			W	10/17/12	:30	11:21 AM	2012MRFP141H PtingJbsF	\$325.00		1
	KSNV			W	10/17/12	:30	11:26 AM	2012MRFP140H H1pngmd1e	\$325.00		2
21	KSNV	Rachael Ray	11am-12pm	to	10/15/12 to 10/21/12	2x	---T---				
	KSNV			Th	10/18/12	:30	11:16 AM	2012MRFP140H H1pngmd1e	\$325.00		2
	KSNV			Th	10/18/12	:30	11:33 AM	2012MRFP141H PtingJbsF	\$325.00		1
22	KSNV	Rachael Ray	11am-12pm	to	10/15/12 to 10/21/12	2x	----F--				
	KSNV			F	10/19/12	:30	11:21 AM	2012MRFP141H PtingJbsF	\$325.00		1
	KSNV			F	10/19/12	:30	11:34 AM	2012MRFP140H H1pngmd1e	\$325.00		2
23	KSNV	Noon News	12-1230pm	to	10/22/12 to 10/28/12	2x	M-----				
	KSNV			M	10/22/12	:30	12:11 PM	2012MRFP149H FindawayR	\$425.00		2
	KSNV			M	10/22/12	:30	12:25 PM	2012MRFP131H FACTSAREC	\$425.00		1
24	KSNV	Noon News	12-1230pm	to	10/22/12 to 10/28/12	2x	-T-----				

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INVOICE

Billing Address:

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 Attention: Accounts Payable
 138 Conant St.
 Beverly, MA 01915

Advertiser	Romney for President
Product	ROMNEY FOR PRES
Estimate Number	503

Invoice #	107926-1
Invoice Date	10/28/12
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Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
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Order #	107926
Alt Order #	06864362
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Order Flight	10/17/12 - 10/23/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
24	KSNV	Noon News	12-1230pm	Tu	10/23/12	:30	12:10 PM		2012MRFP131H Factsarec	\$425.00		1
	KSNV			Tu	10/23/12	:30	12:16 PM		2012MRFP149H FindawayR	\$425.00		2
25	KSNV	Noon News	12-1230pm	to	10/15/12 to 10/21/12	2x	--W----					
	KSNV			W	10/17/12	:30	12:20 PM		2012MRFP141H PttngJbsf	\$425.00		2
	KSNV			W	10/17/12	:30	12:29 PM		2012MRFP140H H1pnpwdler	\$425.00		1
26	KSNV	Noon News	12-1230pm	to	10/15/12 to 10/21/12	2x	---T---					
	KSNV			Th	10/18/12	:00				\$425.00 Unreserved		2
	KSNV			Th	10/18/12	:30	12:29 PM		2012MRFP141H PttngJbsf	\$425.00		1
27	KSNV	Noon News	12-1230pm	to	10/15/12 to 10/21/12	2x	----F--					
	KSNV			F	10/19/12	:30	12:07 PM		2012MRFP141H PttngJbsf	\$425.00		1
	KSNV			F	10/19/12	:30	12:25 PM		2012MRFP140H H1pnpwdler	\$425.00		2
28	KSNV	Days of our Lives	1258p-2pm	to	10/22/12 to 10/28/12	2x	M-----					
	KSNV			M	10/22/12	:30	1:00 PM		2012MRFP149H FindawayR	\$425.00		1
	KSNV			M	10/22/12	:30	2:00 PM		2012MRFP131H Factsarec	\$425.00		2
29	KSNV	Days of our Lives	1258p-2pm	to	10/22/12 to 10/28/12	2x	-T-----					
	KSNV			Tu	10/23/12	:30	1:26 PM		2012MRFP131H Factsarec	\$425.00		2
	KSNV			Tu	10/23/12	:30	1:59 PM		2012MRFP149H FindawayR	\$425.00		1
30	KSNV	Days of our Lives	1258p-2pm	to	10/15/12 to 10/21/12	2x	--W----					

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**American Rambler Productions
Attention: Accounts Payable
138 Conant St.
Beverly, MA 01915**

Agency Ref	
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Estimate Number	503

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Station	KSNV
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Special Handling	

IDB #	1516
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Agency Ref	
Advertiser Ref	

Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
the Doctors	2pm-3pm		10/22/12 to 10/28/12	2x	M-----				
		M	10/22/12	:30	2:11 PM	2012MRFP149H FindawayR	\$325.00		1
		M	10/22/12	:30	2:56 PM	2012MRFP131H Factsarec	\$325.00		2
the Doctors	2pm-3pm		10/22/12 to 10/28/12	2x	-T-----				
		Tu	10/23/12	:30	2:29 PM	2012MRFP131H Factsarec	\$325.00		2
		Tu	10/23/12	:30	2:39 PM	2012MRFP149H FindawayR	\$325.00		1
Mr Phil	3-4p		10/15/12 to 10/21/12	2x	--W----				
		W	10/17/12	:30	3:37 PM	2012MRFP140H H1pinqwde	\$450.00		2
		W	10/17/12	:30	3:57 PM	2012MRFP141H Pttngjbsf	\$450.00		1
Mr Phil	3-4p		10/15/12 to 10/21/12	2x	---T---				
		Th	10/18/12	:30	3:12 PM	2012MRFP140H H1pinqwde	\$450.00		1
		Th	10/18/12	:30	3:47 PM	2012MRFP141H Pttngjbsf	\$450.00		2
Mr Phil	3-4p		10/15/12 to 10/21/12	2x	----F--				
		F	10/19/12	:30	3:31 PM	2012MRFP141H Pttngjbsf	\$450.00		2
		F	10/19/12	:30	3:46 PM	2012MRFP140H H1pinqwde	\$450.00		1
Mr Phil	3-4p		10/22/12 to 10/28/12	2x	M-----				
		M	10/22/12	:30	3:14 PM	2012MRFP149H FindawayR	\$450.00		1
		M	10/22/12	:30	3:34 PM	2012MRFP131H Factsarec	\$450.00		2

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Station will not be responsible for any advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin or ancestry.

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Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	Romney for President
Product	ROMNEY FOR PRES
Estimate Number	503

Invoice #	107926-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/23/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107926
Alt Order #	06864362
Deal #	
Order Flight	10/17/12 - 10/23/12

Billing Address:

American Rambler Productions
 Attention: Accounts Payable
 138 Conant St.
 Beverly, MA 01915

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
42	KSNV	Dr Phil	3-4p		10/22/12 to 10/28/12	2x	-T-----				
	KSNV			Tu	10/23/12	:30	3:39 PM	2012MRFP131H FactsAreC	\$450.00		1
	KSNV			Tu	10/23/12	:30	3:57 PM	2012MRFP149H FindawayR	\$450.00		2
43	KSNV	4PM NEWS (1 hour)	4-5pm		10/15/12 to 10/21/12	2x	--W----				
	KSNV			W	10/17/12	:30	4:38 PM	2012MRFP140H H1pnmD1e	\$725.00		2
	KSNV			W	10/17/12	:30	4:42 PM	2012MRFP141H P1ngmD1e	\$725.00		1
44	KSNV	4PM NEWS (1 hour)	4-5pm		10/15/12 to 10/21/12	2x	---T---				
	KSNV			Th	10/18/12	:30	4:26 PM	2012MRFP140H H1pnmD1e	\$725.00		2
	KSNV			Th	10/18/12	:30	4:59 PM	2012MRFP141H P1ngmD1e	\$725.00		1
45	KSNV	4PM NEWS (1 hour)	4-5pm		10/15/12 to 10/21/12	2x	----F--				
	KSNV			F	10/19/12	:30	4:28 PM	2012MRFP141H P1ngmD1e	\$725.00		2
	KSNV			F	10/19/12	:30	5:00 PM	2012MRFP140H H1pnmD1e	\$725.00		1
46	KSNV	4PM NEWS (1 hour)	4-5pm		10/22/12 to 10/28/12	2x	M-----				
	KSNV			M	10/22/12	:30	4:11 PM	2012MRFP149H FindawayR	\$725.00		2
	KSNV			M	10/22/12	:30	4:58 PM	2012MRFP131H FactsAreC	\$725.00		1
47	KSNV	4PM NEWS (1 hour)	4-5pm		10/22/12 to 10/28/12	2x	-T-----				
	KSNV			Tu	10/23/12	:30	4:09 PM	2012MRFP131H FactsAreC	\$725.00		2
	KSNV			Tu	10/23/12	:30	4:20 PM	2012MRFP149H FindawayR	\$725.00		1
48	KSNV	M-F Early News	5-630p								

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INVOICE



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

Billing Address:

American Rambler Productions
 Attention: Accounts Payable
 138 Conant St.
 Beverly, MA 01915

Advertiser	Romney for President
Product	ROMNEY FOR PRES
Estimate Number	503

Invoice #	107926-1
Invoice Date	10/26/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/23/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107926
Alt Order #	06864362
Deal #	
Order Flight	10/17/12 - 10/23/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
48	KSNV	M-F Early News	5-630p		10/22/12 to 10/28/12	2x		M-----				
	KSNV			M	10/22/12	:30	5:19 PM		2012MRFP149H Findawayr	\$1,200.00		1
	KSNV			M	10/22/12	:30	5:28 PM		2012MRFP131H Factsarec	\$1,200.00		2
49	KSNV	M-F Early News	5-630p		10/22/12 to 10/28/12	2x		-T-----				
	KSNV			Tu	10/23/12	:30	6:11 PM		2012MRFP131H Factsarec	\$1,200.00		2
	KSNV			Tu	10/23/12	:30	6:14 PM		2012MRFP149H Findawayr	\$1,200.00		1
50	KSNV	M-F Early News	5-630p		10/15/12 to 10/21/12	2x		--W----				
	KSNV			W	10/17/12	:30	5:10 PM		2012MRFP140H H1pinqd1er	\$1,200.00		1
	KSNV			W	10/17/12	:30	6:29 PM		2012MRFP141H Ptingjbsf	\$1,200.00		2
51	KSNV	M-F Early News	5-630p		10/15/12 to 10/21/12	2x		---T---				
	KSNV			Th	10/18/12	:30	5:19 PM		2012MRFP140H H1pinqd1er	\$1,200.00		1
	KSNV			Th	10/18/12	:30	6:29 PM		2012MRFP141H Ptingjbsf	\$1,200.00		2
52	KSNV	M-F Early News	5-630p		10/15/12 to 10/21/12	2x		----F--				
	KSNV			F	10/19/12	:30	5:29 PM		2012MRFP141H Ptingjbsf	\$1,200.00		2
	KSNV			F	10/19/12	:30	6:29 PM		2012MRFP140H H1pinqd1er	\$1,200.00		1
53	KSNV	M-F Jeopardy	630-7pm		10/15/12 to 10/21/12	2x		---W----				
	KSNV			W	10/17/12	:30	6:35 PM		2012MRFP140H H1pinqd1er	\$1,300.00		1
	KSNV			W	10/17/12	:30	6:52 PM		2012MRFP141H Ptingjbsf	\$1,300.00		2
54	KSNV	M-F Jeopardy	630-7pm		10/15/12 to 10/21/12	2x						

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KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	Romney for President
Product	ROMNEY FOR PRES
Estimate Number	503

Invoice #	107926-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/23/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107926
Alt Order #	06864362
Deal #	
Order Flight	10/17/12 - 10/23/12

Billing Address:

American Rambler Productions
 Attention: Accounts Payable
 138 Conant St.
 Beverly, MA 01915

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
54	KSNV	M-F Jeopardy	630-7pm		10/15/12 to 10/21/12	2x	---T---				
	KSNV			Th	10/18/12	:30	6:35 PM	2012MRFP140H H1pnmj1er	\$1,300.00		2
	KSNV			Th	10/18/12	:30	6:58 PM	2012MRFP141H P1cngjbsf	\$1,300.00		1
55	KSNV	M-F Jeopardy	630-7pm		10/15/12 to 10/21/12	2x	----F--				
	KSNV			F	10/19/12	:30	6:34 PM	2012MRFP141H P1cngjbsf	\$1,300.00		1
	KSNV			F	10/19/12	:30	6:58 PM	2012MRFP140H H1pnmj1er	\$1,300.00		2
56	KSNV	Jeopardy in Prime	M-SA 8-11p / SUN 7-		10/22/12 to 10/28/12	2x	M-----				
	KSNV			M	10/22/12	:30	9:36 PM	2012MRFP149H F1ndawayr	\$1,300.00		1
	KSNV			M	10/22/12	:30	9:59 PM	2012MRFP131H Factsarec	\$1,300.00		2
57	KSNV	M-F Jeopardy	630-7pm		10/22/12 to 10/28/12	2x	-T-----				
	KSNV			Tu	10/23/12	:30	6:35 PM	2012MRFP131H Factsarec	\$1,300.00		1
	KSNV			Tu	10/23/12	:30	6:53 PM	2012MRFP149H F1ndawayr	\$1,300.00		2
58	KSNV	M-F Wheel of Fortune	7-730pm		10/15/12 to 10/21/12	1x	--W----				
	KSNV			W	10/17/12	:30	7:07 PM	2012MRFP140H H1pnmj1er	\$1,300.00		1
59	KSNV	M-F Wheel of Fortune	7-730pm		10/15/12 to 10/21/12	1x	---T---				
	KSNV			Th	10/18/12	:30	7:29 PM	2012MRFP140H H1pnmj1er	\$1,300.00		1
60	KSNV	M-F Wheel of Fortune	7-730pm		10/15/12 to 10/21/12	1x	----F--				
	KSNV			F	10/19/12	:30	7:30 PM	2012MRFP141H P1cngjbsf	\$1,300.00		1

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KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:

American Rambler Productions
 Attention: Accounts Payable
 138 Conant St.
 Beverly, MA 01915

Advertiser	Romney for President
Product	ROMNEY FOR PRES
Estimate Number	503

Invoice #	107926-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/23/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107926
Alt Order #	06864362
Deal #	
Order Flight	10/17/12 - 10/23/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
61	KSNV	Wheel in Prime	M-SA 8-11p / SUN 7-									
				to								
	KSNV			10/22/12 to 10/28/12	1x	M-----						
				M	10/22/12	:30	10:18 PM		2012MRFP149H FindawayR	\$1,300.00		1
62	KSNV	M-F Wheel of Fortune	7-730pm									
				to								
	KSNV			10/22/12 to 10/28/12	1x	-T-----						
				Tu	10/23/12	:30	7:08 PM		2012MRFP131H Factsarec	\$1,300.00		1
63	KSNV	M-F News 3 at Eleven	11pm-1135pm									
				to								
	KSNV			10/22/12 to 10/28/12	2x	M-----						
				M	10/22/12	:30	11:13 PM		2012MRFP131H Factsarec	\$1,200.00		1
				M	10/22/12	:30	11:29 PM		2012MRFP149H FindawayR	\$1,200.00		2
64	KSNV	M-F News 3 at Eleven	11pm-1135pm									
				to								
	KSNV			10/22/12 to 10/28/12	2x	-T-----						
				Tu	10/23/12	:30	11:30 PM		2012MRFP149H FindawayR	\$1,200.00		2
				Tu	10/23/12	:30	11:34 PM		2012MRFP131H Factsarec	\$1,200.00		1
65	KSNV	M-F News 3 at Eleven	11pm-1135pm									
				to								
	KSNV			10/15/12 to 10/21/12	2x	--W----						
				W	10/17/12	:30	11:21 PM		2012MRFP141H PtingJbsf	\$1,200.00		2
				W	10/17/12	:30	11:25 PM		2012MRFP140H Hlpngwd1e	\$1,200.00		1
66	KSNV	M-F News 3 at Eleven	11pm-1135pm									
				to								
	KSNV			10/15/12 to 10/21/12	2x	---T---						
				Th	10/18/12	:30	11:14 PM		2012MRFP141H PtingJbsf	\$1,200.00		1
				Th	10/18/12	:30	11:25 PM		2012MRFP140H Hlpngwd1e	\$1,200.00		2
67	KSNV	M-F News 3 at Eleven	11pm-1135pm									
				to								
	KSNV			10/15/12 to 10/21/12	2x	----F--						
				F	10/19/12	:30	11:22 PM		2012MRFP141H PtingJbsf	\$1,200.00		2

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KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	Romney for President
Product	ROMNEY FOR PRES
Estimate Number	503

Invoice #	107926-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/23/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107926
Alt Order #	06864362
Deal #	
Order Flight	10/17/12 - 10/23/12

Billing Address:

American Rambler Productions
 Attention: Accounts Payable
 138 Conant St.
 Beverly, MA 01915

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
67	KSNV	M-F News 3 at Eleven	11pm-1135pm	F	10/19/12	:30	11:30 PM	2012MRFP140H H1pnmwde	\$1,200.00		1
68	KSNV	Tonight Show	1135p-1236a	M	10/22/12 to 10/28/12	1x	M-----				
					10/22/12	:30	11:59 PM	2012MRFP131H Factsarec	\$500.00		1
69	KSNV	Tonight Show	1135p-1236a	Tu	10/23/12	:30	12:30 AM	2012MRFP149H Findawayr	\$500.00		1
70	KSNV	Tonight Show	1135p-1236a	W	10/24/12 to 10/21/12	1x	--W----				
					10/24/12	:30	12:30 AM	2012MRFP141H Ptingbsf	\$500.00		1
71	KSNV	Tonight Show	1135p-1236a	Th	10/25/12 to 10/21/12	1x	---T---				
					10/25/12	:30	12:20 AM	2012MRFP141H Ptingbsf	\$500.00		1
72	KSNV	Tonight Show	1135p-1236a	F	10/19/12 to 10/21/12	1x	----F--				
					10/19/12	:30	12:08 AM	2012MRFP141H Ptingbsf	\$500.00		1
73	KSNV	Friday Prime 10-11pm	10-11pm	F	10/19/12 to 10/21/12	1x	----F--				
					10/19/12	:30	10:32 PM	2012MRFP140H H1pnmwde	\$3,200.00		1
74	KSNV	Saturday Today	7a-9am	Sa	10/20/12 to 10/21/12	2x	-----S-				
					10/20/12	:30	7:57 AM	2012MRFP131H Factsarec	\$625.00		1
					10/20/12	:30	8:27 AM	2012MRFP149H Findawayr	\$625.00		2

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KSNV
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 Main: (702)642-3333
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INVOICE

Advertiser	Romney for President
Product	ROMNEY FOR PRES
Estimate Number	503

Invoice #	107926-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/23/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107926
Alt Order #	06864362
Deal #	
Order Flight	10/17/12 - 10/23/12

Billing Address:

American Rambler Productions
 Attention: Accounts Payable
 138 Conant St.
 Beverly, MA 01915

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
75	KSNV	Sa-Su Early News	5pm-630pm		10/15/12 to 10/21/12	3x	-----S-				
	KSNV			Sa	10/20/12	:30	5:13 PM	2012MRFP131H Factsarec	\$675.00		1
	KSNV			Sa	10/20/12	:30	5:27 PM	2012MRFP149H FindawayR	\$675.00		3
	KSNV			Sa	10/20/12	:30	6:15 PM	2012MRFP131H Factsarec	\$675.00		2
76	KSNV	SAT/Jeopardy	630-7pm		10/15/12 to 10/21/12	1x	-----S-				
	KSNV			Sa	10/20/12	:30	6:36 PM	2012MRFP149H FindawayR	\$625.00		1
77	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		10/15/12 to 10/21/12	2x	-----S-				
	KSNV			Sa	10/20/12	:30	11:11 PM	2012MRFP131H Factsarec	\$1,100.00		1
	KSNV			Sa	10/20/12	:30	11:29 PM	2012MRFP149H FindawayR	\$1,100.00		2
78	KSNV	Nevada Newsmakers - Ch.3	5:00-6:00am		10/15/12 to 10/21/12	1x	-----S-				
	KSNV			Sa	10/20/12	:30	5:19 AM	2012MRFP131H Factsarec	\$1,250.00		1
79	KSNV	Nevada Newsmakers - Ch.3	5:00-6:00am		10/15/12 to 10/21/12	1x	-----S-				
	KSNV			Sa	10/20/12	:30	5:48 AM	2012MRFP149H FindawayR	\$1,250.00		1
80	KSNV	News 3 Sunrise SUNDAY	6a-7a		10/15/12 to 10/21/12	1x	-----S				
	KSNV			Su	10/21/12	:30	6:12 AM	2012MRFP131H Factsarec	\$350.00		1
81	KSNV	Meet the Press	8a-9am		10/15/12 to 10/21/12	1x	-----S				
	KSNV			Su	10/21/12	:30	8:00 AM	2012MRFP149H FindawayR	\$3,000.00		1
82	KSNV	NFL Pre-Game	1p-530pm								

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Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

INVOICE

Remit Address:

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Advertiser	Romney for President
Product	ROMNEY FOR PRES
Estimate Number	503

Invoice #	107926-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/23/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107926
Alt Order #	06864362
Deal #	
Order Flight	10/17/12 - 10/23/12

Billing Address:

American Rambler Productions
Attention: Accounts Payable
33 Conant St.
Northampton, MA 01061

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
FLL Pre-Game	1p-530pm		10/15/12 to 10/21/12	2x		-----S				
		Su	10/21/12	:30	4:18 PM		2012MRFP131H FACTSAREC	\$2,400.00		2
		Su	10/21/12	:30	5:20 PM		2012MRFP149H FINDAWAYR	\$2,400.00		1
seopardy in Prime	M-SA 8-11p / SUN 7-		10/15/12 to 10/21/12	1x		-----S				
		Su	10/21/12	:30	9:43 PM		2012MRFP131H FACTSAREC	\$800.00		1
Law & Order (synd) PRIME	M-SA 8-11p / SUN 7-		10/15/12 to 10/21/12	1x		-----S				
		Su	10/21/12	:30	10:41 PM		2012MRFP149H FINDAWAYR	\$800.00		1
24/7 News 3 at Eleven	11pm-1135pm		10/15/12 to 10/21/12	2x		-----S				
		Su	10/21/12	:30	11:18 PM		2012MRFP131H FACTSAREC	\$1,100.00		2
		Su	10/21/12	:30	11:29 PM		2012MRFP149H FINDAWAYR	\$1,100.00		1
Aired Spots 152										

Gross Total **\$116,025.00**
Agency Commission **\$17,403.75**
Net Amount Due **\$98,621.25** Payment Terms 30 Days

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